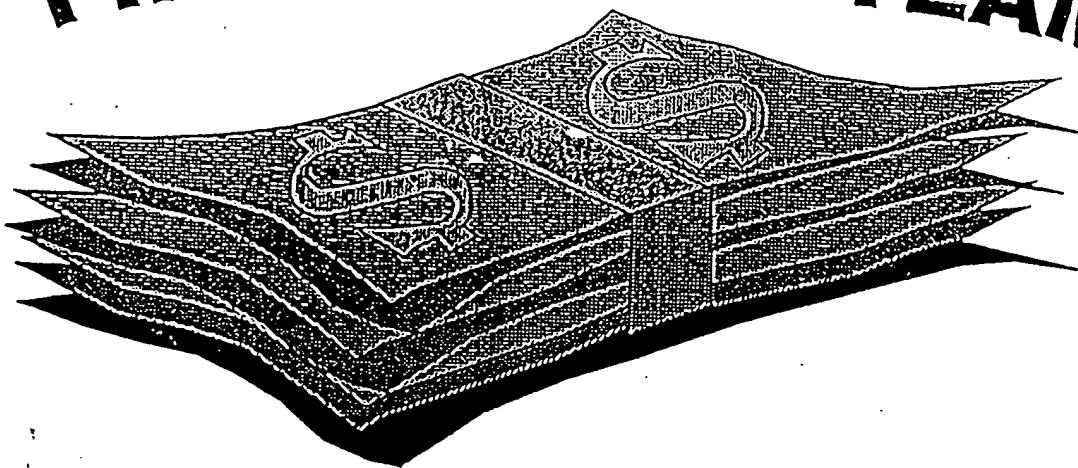


SERIAL NUMBER: 10/522921

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

~~Please make the change(s) on the yellow fee sheet, thank you~~

~~Please use Feb 1, 2005 as the date~~ *Thank you*

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

1632

FEE AMOUNT

500

CODE

1642

FEE AMOUNT

400

HER:

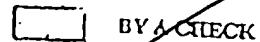


CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHARGE TO DEPOSIT ACCOUNT NO. 05-1323

REQUESTED BY:

Pat Barker

DATE:

6-20-05

ATTENTION FINANCE

PLEASE RETURN THIS APPLICATION TO THE
DO/EO DIVISION - FEE PROCESSING IS REQUIRED
BEFORE THE OFFICE ACTION CAN BE GENERATED

THANK YOU

DATE TO FINANCE 6-20-05

DATE FEE'S
PROCESSED _____

Please make corrections on the yellow fee sheet

Thank you

OTHER PROCESSING STEPS

RETURN APPLICATION TO:

PARALEGAL

Pat Bookers

TELEPHONE _____

DATE RETURNED
TO PARALEGAL _____

DO NOT REMOVE THIS NOTICE